

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: BRENDA L BEVINEAU	§	Case No.: 07-03185
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/23/2007.
- 2) This case was confirmed on 05/21/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/23/2009.
- 5) The case was converted on 07/17/2009.
- 6) Number of months from filing to the last payment: 26
- 7) Number of months case was pending: 32
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,127.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 10,040.00
Less amount refunded to debtor	\$ 17.87
NET RECEIPTS	\$ 10,022.13

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,508.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 723.90
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,231.90

Attorney fees paid and disclosed by debtor \$ 492.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	PRIORITY	5,000.00	4,523.32	4,523.32	4,523.32	.00
INTERNAL REVENUE SER	PRIORITY	1,196.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	621.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	379.00	NA	NA	.00	.00
AMERICAN EXPRESS TRA	UNSECURED	78.00	79.74	79.74	17.04	.00
GC SERVICES	OTHER	NA	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	768.52	1,729.45	1,729.45	449.57	.00
AMERICAN CASH	OTHER	NA	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	346.50	346.50	346.50	90.09	.00
AMERICASH LOANS LLC	UNSECURED	346.50	833.00	833.00	216.54	.00
AMERICASH	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	720.00	720.00	720.00	187.18	.00
CAPITAL ONE SERVICES	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	731.00	996.05	996.05	258.93	.00
ALLIED INTERSTATE	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE SERVICES	OTHER	NA	NA	NA	.00	.00
CREDIT ONE BANK	UNSECURED	819.00	NA	NA	.00	.00
CREDIT ONE BANK	OTHER	NA	NA	NA	.00	.00
DIRECT CHARGE	UNSECURED	185.00	NA	NA	.00	.00
DOUBLEDAY BOOK CLUB	UNSECURED	149.70	NA	NA	.00	.00
DOUBLEDAY BOOK CLUB	UNSECURED	33.58	NA	NA	.00	.00
FARMER INSURANCE GRO	UNSECURED	29.13	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	1,267.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	UNSECURED	1,099.00	1,099.87	1,099.87	285.90	.00
MICHAEL REESE HOSPIT	UNSECURED	732.32	NA	NA	.00	.00
MICHAEL REESE HOSPIT	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	198.38	198.38	198.38	42.34	.00
PATHOLOGY ASSOC OF C	UNSECURED	282.00	NA	NA	.00	.00
QVC RECEIVABLES	UNSECURED	900.00	720.57	720.57	187.30	.00
STATEWIDE CREDIT ASS	UNSECURED	168.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	1,021.86	1,021.86	265.64	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	959.98	959.98	249.53	.00
AMERICAN EXPRESS TRA	UNSECURED	NA	79.89	78.89	16.85	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>4,523.32</u>	<u>4,523.32</u>	<u>.00</u>
TOTAL PRIORITY:	4,523.32	4,523.32	.00
GENERAL UNSECURED PAYMENTS:	8,784.29	2,266.91	.00

Disbursements:

Expenses of Administration	\$ 3,231.90	
Disbursements to Creditors	\$ 6,790.23	
TOTAL DISBURSEMENTS:		\$ 10,022.13

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/15/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.